

2. Consolidated Statement of Profit or Loss and Consolidated Statement of Comprehensive Income

	(Millions of yen, except per share data)	
	FY2014	FY2015
	Notes (For the full-year ended March 31, 2015)	(For the full-year ended March 31, 2016)
Revenue	4,753,210	4,739,294
Cost of sales	-3,471,711	-3,487,830
Gross profit	1,281,499	1,251,464
Selling, general and administrative expenses	-1,101,497	-1,087,122
Other income (expenses)	-1,374	-43,730
Operating profit	178,628	120,612
Financial income	22,682	7,673
Financial expenses	-10,943	-14,925
Income from investments accounted for using the equity method, net	8,497	18,462
Profit for the year before income taxes	198,864	131,822
Income tax expenses	-53,853	-41,401
Profit for the year	145,011	90,421
Profit for the year attributable to:		
Owners of the parent	140,024	86,763
Non-controlling interests	4,987	3,658
Total	145,011	90,421
Earning per share		
Basic earnings per share (Yen)	67.68	41.94
Diluted earnings per share (Yen)	67.64	41.93

	(Millions of yen)	
	FY2014	FY2015
	Notes (For the full-year ended March 31, 2015)	(For the full-year ended March 31, 2016)
Profit for the year	145,011	90,421
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Remeasurement of defined benefit plans	63,106	-48,913
Items that may be reclassified subsequently to profit or loss		
Foreign currency translation adjustments	17,220	-18,787
Cash flow hedges	-79	-256
Available-for-sale financial assets	21,523	-13,587
Share of other comprehensive income of investments accounted for using the equity method	3,502	-3,348
	42,166	-35,978
Total other comprehensive income for the year, net of taxes	105,272	-84,891
Total comprehensive income for the year	250,283	5,530
Total comprehensive income attributable to:		
Owners of the parent	240,329	8,860
Non-controlling interests	9,954	-3,330
Total	250,283	5,530